

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067		2. Office Sought (Include title of office as well) Mayor Town of Jean Lafitte	OFFICE USE ONLY Report Number: 34554 Date Filed: 2/4/2013 Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Election _____ This report covers from <u>1/1/2012</u> through <u>12/31/2012</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all IBERIA BANK 1011 Fourth Street Gretna, LA 70053	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report Daytime Telephone _____			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>4th</u> day of <u>February</u> , <u>2013</u> . <u>TIMOTHY KERNER</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,840.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,840.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,672.34
10. Other Disbursements (Schedule E-2)	\$ 52.77
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,725.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 63,519.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,840.29
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,725.11
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,634.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	05/03/2012	Sold campaign vehicle	\$7,820.00
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	01/27/2012	Refund on supplies	\$20.29
5. Total OTHER RECEIPTS during this reporting period			\$ 7,840.29

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A/C MANAGEMENT 5308 Alpaca Dr. Marrero, LA 70072	09/12/2012	Hurricane Relief for resident	\$ 145.00
CODY ALEXIE	06/15/2012	Graduation Gift	\$ 20.00
CORKEY ALEXIE 4917 City Park Drive Lafitte, LA 70067	04/24/2012	Donation	\$ 100.00
ASHLEY DEETERS	06/18/2012	Graduation Gift	\$ 30.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	01/12/2012	Gift	\$ 75.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	01/19/2012	Wedding gift for constituent	\$ 115.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	06/04/2012	Gift for constituent	\$ 70.00
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	06/10/2012	Wedding gift for constituent	\$ 40.00
3. SUBTOTAL (optional)			\$595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	06/30/2012	Gift for constituent	\$ 21.74
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA	09/25/2012	Wedding gift for constituent	\$ 30.00
BELLA LITA SPA 851 Manhattan Blvd. Harvey, LA	06/11/2012	Wedding gift for constituent	\$ 65.00
BONEFISH GRILL 7415 Corporate Blvd Baton Rouge, LA 70809	07/15/2012	Dinner meeting	\$ 195.52
BONEFISH GRILL 7415 Corporate Blvd Baton Rouge, LA 70809	09/17/2012	Dinner meeting	\$ 142.00
BRENT BOURGEOIS 118 Wisteria Lane Luling, LA 70070	04/03/2012	Sponsorship	\$ 250.00
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	06/13/2012	Dinner meeting	\$ 90.00
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	08/10/2012	Lunch meeting	\$ 51.84
3. SUBTOTAL (optional)			\$846.10
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	09/14/2012	Lunch meeting	\$ 31.54
BOUTTE'S BAYOU RESTAURANT 5134 Boutte St. Lafitte, LA 70067	09/20/2012	Dinner meeting	\$ 36.00
BROOKS BROTHERS 333 Canal Street New Orleans, LA 70130	04/11/2012	Gift for constituent	\$ 50.00
CAFE DIBLASI 1801 Stumpf Blvd. Terrytown, LA 70056	05/14/2012	Lunch	\$ 140.27
CAFE DIBLASI 1801 Stumpf Blvd. Terrytown, LA 70056	06/10/2012	Dinner meeting	\$ 46.00
CAFE FRESCA RESTAURANT 4441 W. Metairie Metairie, LA 70001	06/05/2012	Lunch	\$ 63.00
RONALD CARMOUCHE 519 Spruce St. Norco, LA 70079	04/09/2012	Repairs on the Mardi Gras Float	\$ 1,000.00
CASABLANCA CAFE 3049 Alahambra St. Fort Lauderdale, FL 33304	05/19/2012	Dinner	\$ 78.00
3. SUBTOTAL (optional)			\$1,444.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASABLANCA CAFE 3049 Alahambra St. Fort Lauderdale, FL 33304	05/19/2012	Dinner	\$ 139.00
CHARTRES HOUSE 601 Chartres New Orleans, LA	05/14/2012	Dinner meeting	\$ 270.00
CHEESECAKE BISTRO 4517 Veterans Blvd. Metairie, LA 70002	01/16/2012	Dinner meeting	\$ 102.52
CHINA DOLL 830 Manhattan Blvd. Harvey, LA	01/14/2012	Lunch meeting	\$ 31.50
CHINA DOLL 830 Manhattan Blvd. Harvey, LA	01/19/2012	Lunch meeting	\$ 35.00
CLOSE UP FOUNDATION P.O. Box 25228 Alexandria, LA 22313	11/14/2012	Donation	\$ 100.00
COFFEE & 5024 Westbank Expressway Marrero, LA 70072	01/12/2012	Lunch meeting	\$ 82.00
DATA'S DANCE DYNAMICS Marrero, LA 70072	06/04/2012	Advertising in Program	\$ 30.00
3. SUBTOTAL (optional)			\$790.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRIN COULON 3717 Privateer Blvd. Barataria, LA 70036	02/13/2012	Donation	\$ 1,000.00
DATA'S DANCE CREW 700 Allo St. Marrero, LA 70072	05/06/2012	Advertising in program book	\$ 70.00
DEAN BLANCHARD SEAFOOD INC. P.O. Box 1 Grand Isle, LA 70358	09/22/2012	Lunch meeting	\$ 44.00
DILLARD'S OAKWOOD MALL 197 Westbank Expressway Gretna, LA 70053	01/19/2012	Gift	\$ 275.00
DOLLAR GENERAL 2504 Jean Lafitte Blvd. Lafitte, LA 70058	03/12/2012	Supplies	\$ 47.67
DOUG MOODY Lafitte, LA	07/30/2012	Donation for Camp	\$ 150.00
EMBER GRILLE & WINE BAR L'Auberge du lac Hotel Lake Charles, LA	09/30/2012	Dinner meeting	\$ 219.00
EXXON MOBIL Lafitte, LA	03/16/2012	Gas	\$ 17.17
3. SUBTOTAL (optional)			\$1,822.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAT CATZ MUSIC CLUB 440 Bourbon New Orleans, LA 70119	09/25/2012	Dinner meeting	\$ 29.00
FISHER HIGH SCHOOL CHEERLEADERS 2529 Jean Lafitte Blvd. Lafitte, LA 70067	05/07/2012	Donation	\$ 30.00
GLOBALAR Lake Charles, LA	09/30/2012	Dinner meeting	\$ 34.00
HILTON HOTELS Poydras St. New Orleans, LA	06/13/2012	Travel	\$ 163.48
IHOP 1719 Manhattan Blvd. Harvey, LA 70058	01/12/2012	Breakfast meeting	\$ 131.00
JACK DANIEL'S L'Auberge du lac Hotel Lake Charles, LA	09/29/2012	Dinner meeting	\$ 175.00
JAN'S CAJUN RESTAURANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	03/13/2012	Dinner meeting	\$ 168.00
JAN'S CAJUN RESTAURANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	03/15/2012	Dinner meeting	\$ 45.22
3. SUBTOTAL (optional)			\$775.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAN'S CAJUN RESTAURANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	03/17/2012	Lunch meeting	\$ 49.85
JAN'S CAJUN RESTAURANT 4831 Jean Lafitte Blvd. Lafitte, LA 70067	06/20/2012	Lunch meeting	\$ 19.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA 70002	03/15/2012	Rental for event	\$ 76.13
TIMOTHY KERNER P.O. Box 138 Lafitte, LA 70067	09/24/2012	Vehicle for campaign use	\$ 15,000.00
KIM SON RESTAURANT 349 Whitney Ave. Gretna, LA 70058	01/12/2012	Lunch meeting	\$ 49.17
KIRKLAND'S 929 Manhattan Blvd. Harvey, LA 70058	07/20/2012	Framing supplies	\$ 21.74
KMART Veterans Blvd. Metairie, LA 70002	09/15/2012	Supplies	\$ 42.38
KRAZY KORNER 640 Bourbon St. New Orleans, LA 70130	05/14/2012	Dinner	\$ 83.50
3. SUBTOTAL (optional)			\$15,341.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFITTE SENIOR CENTER 4927 Treasure Dr. Lafitte, LA 70067	01/13/2012	Donation	\$ 350.00
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	04/05/2012	Gifts	\$ 381.73
LENORA'S FLOWERS & GIFTS 3887 Privateer Blvd. Barataria, LA 70036	05/10/2012	Supplies	\$ 114.19
LITTLE CEASER PIZZA Lafitte, LA	07/30/2012	Lunch for baseball team	\$ 108.80
LULU'S RESTAURANT 17 South Atlantic Blvd. Ft Lauderdale, FL	05/15/2012	Travel Meal	\$ 197.25
MANNINGS RESTAURANT 519 Fulton Street New Orleans, LA 70119	10/10/2012	Lunch meeting	\$ 32.00
MARDI GRAS WHOLESale 225 Westbank Expressway Gretna, LA 70052	03/12/2012	Supplies for event	\$ 322.90
MARDI GRAS WHOLESale 225 Westbank Expressway Gretna, LA 70052	03/16/2012	Supplies for event	\$ 71.73
3. SUBTOTAL (optional)			\$1,578.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS WHOLESale 225 Westbank Expressway Gretna, LA 70052	05/16/2012	Parade throws	\$ 157.58
MAISON MARTIN Lafitte, LA	09/19/2012	Graduation Gift	\$ 40.00
MATRANA'S PRODUCE 201 Louisiana St. Westwego, LA 70094	05/07/2012	Food supplies for event	\$ 270.92
MAY WOOL Lafitte, LA	08/03/2012	Gift for funeral services	\$ 100.00
NAPOLEON HOUSE 500 Chartres St. New Orleans, LA 70130	01/12/2012	Dinner meeting	\$ 79.00
NEVIE BEACH L' Auberge du lac Hotel Lake Charles, LA	09/29/2012	Dinner meeting	\$ 44.00
NICOLE LEBLANC DANCE STUDIO Barataria Blvd. Marrero, LA	06/04/2012	Advertising in Program	\$ 115.00
NINFA'S RESTAURANT 4738 Constitution Ave. Baton Rouge, LA 70808	05/18/2012	Dinner	\$ 62.00
3. SUBTOTAL (optional)			\$868.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OCEANA GRILL 739 Conti St. New Orleans, LA 70130	03/12/2012	Dinner meeting	\$ 51.19
OUTBACK RESTAURANT 1601 Barataria Blvd. Marrero, LA 70072	03/19/2012	Dinner meeting	\$ 105.00
OUTBACK RESTAURANT 1601 Barataria Blvd. Marrero, LA 70072	05/15/2012	Dinner meeting	\$ 196.55
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA	07/11/2012	Dinner meeting	\$ 150.00
PIGGLY WIGGLY /LAFITTE DRUGS INC. 2695 Jean Lafitte Lafitte, LA 70067	01/14/2012	Food for event	\$ 52.78
PIGGLY WIGGLY /LAFITTE DRUGS INC. 2695 Jean Lafitte Lafitte, LA 70067	05/03/2012	Supplies	\$ 156.68
PORT OF CALL 838 Esplanade Ave. New Orleans, LA 70130	05/14/2012	Dinner	\$ 278.30
RESTAURANT DES FAMILLE 7163 Barataria Blvd. Marrero, LA 70036	01/19/2012	Dinner meeting	\$ 49.00
3. SUBTOTAL (optional)			\$1,039.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANETTE RIMMER Lafitte, LA	06/03/2012	Graduation Gift	\$ 40.00
SAM'S CLUB Manhattan Blvd. Harvey, LA	01/14/2012	Supplies for event	\$ 881.60
SAM'S CLUB Manhattan Blvd. Harvey, LA	05/07/2012	Supplies	\$ 730.03
SASSY STYLES 1803 Polk St. Houma, LA 70360	03/12/2012	Gift for constituent	\$ 37.06
SELENA CARMOUCHE Lafitte, LA	07/23/2012	Donation to Little League Team	\$ 250.00
BRITNEY SEVIN ,	06/28/2012	Graduation Gift	\$ 50.00
ST. PATRICK PARADE COMMITTEE ,	03/13/2012	Donation	\$ 30.00
STACY MATHERNE 954 Jean Lafitte Blvd. Lafitte, LA 70068	03/13/2012	Donation	\$ 84.00
3. SUBTOTAL (optional)			\$2,102.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEIN MART 2840 Veterans Blvd. Metairie, LA 70002	03/10/2012	Gift	\$ 25.00
SUN RAY GRILL 2600 Belle Chasse Hwy Gretna, LA 70119	09/12/2012	Lunch meeting	\$ 43.00
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	03/12/2012	Supplies for event	\$ 640.83
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	03/12/2012	Supplies for event	\$ 2,037.31
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave. Gretna, LA 70056	05/22/2012	Supplies	\$ 264.26
TEWEDLE'S LAFITTE DRUGS P.O. Box 10 Lafitte, LA 70067	01/15/2012	Supplies	\$ 20.00
TEWEDLE'S LAFITTE DRUGS P.O. Box 10 Lafitte, LA 70067	08/24/2012	Lunch meeting	\$ 124.76
TIGER RAG Baton Rouge, LA	03/05/2012	Subscription	\$ 108.95
3. SUBTOTAL (optional)			\$3,264.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYS R US 4800 Lapalco Blvd. Marrero, LA	03/15/2012	Gift for constituent	\$ 28.25
TOYS R US 4800 Lapalco Blvd. Marrero, LA	06/30/2012	Baby shower gift for constituent	\$ 30.00
TOYS R US 4800 Lapalco Blvd. Marrero, LA	07/14/2012	Baby shower gift for constituent	\$ 70.83
US AIRWAYS ,	01/12/2012	Conference in Atlanta	\$ 225.00
US POSTMASTER ,	03/13/2012	Stamps	\$ 45.00
US POSTMASTER ,	03/13/2012	Stamps	\$ 45.00
US POSTMASTER ,	03/15/2012	Postage	\$ 45.00
US POSTMASTER ,	04/01/2012	Postage for fundraiser	\$ 535.00
3. SUBTOTAL (optional)			\$1,024.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 4810 Lapalco Blvd. Marrero, LA	01/12/2012	Supplies for event	\$ 300.00
WAL MART 4810 Lapalco Blvd. Marrero, LA	01/12/2012	Gift	\$ 75.00
WAL MART 4810 Lapalco Blvd. Marrero, LA	03/10/2012	Supplies	\$ 37.68
WAL MART 4810 Lapalco Blvd. Marrero, LA	07/01/2012	Supplies	\$ 32.97
WAL MART 4810 Lapalco Blvd. Marrero, LA	07/13/2012	Supplies	\$ 20.88
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	05/20/2012	Supplies	\$ 152.04
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	06/25/2012	Supplies	\$ 37.05
WALGREEN'S 1891 Barataria Blvd. Marrero, LA 70036	09/15/2012	Supplies	\$ 80.00
3. SUBTOTAL (optional)			\$735.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	12/05/2012	Advertising	\$ 270.00
TROY WILLIAMS 7444 Baratavia Blvd. Marrero, LA 70072	02/13/2012	Gift	\$ 100.00
ZEA RESTAURANT 1121 Mahattan Blvd. Harvey, LA	03/01/2012	Dinner meeting	\$ 73.00
3. SUBTOTAL (optional)			\$443.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,672.34

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	06/11/2012	Interest	\$ 37.68
F.I.A CARD SERVICES P.O. Box 851001 Dallas, TX 75285	07/09/2012	Interest	\$ 15.09
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 52.77

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